looper
Water
Improvement
District

DISTRICT

VEAR

2007

YEAK

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

Page 1

day of December

- 300G

y De Murray

(Notary Public)

Subscribed and sworn to this _

Hooper Water Improvement District

DISTRICT

BUDGET

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for the year ended

December 31, 2007

	TOTAL EXPENSES	Contribution To Fund Bal.	Transfers To Other Funds	Other Financing Uses:	Other:	Debt Service	Capital Outlay	Depreciation	Other Operating Expenses	Salaries and Benefits	EXPENSES	TOTAL PEYENUES	Contribution From Fund Bal.	Transfers From Other Funds	Other Financing Sources:	Other:	Interest income	Charges for Services	Fee-in-Lieu of Taxes	Other:	Taxes: Property	REVENUES		
		<u>a</u>	ds						es				Bal.	ands									Actual PRIOR YEAR	
																							Actual Expenditures AR CURRENT YEAR	GENERAL FUND
INCOME OR (LOSS)																							BUDGET	
1010034	832306						•	116786	369150	346370		1842340	ı			857090	00000	765000	16000		139250		Actual E	
1149784	1045914							12145/	321/53	410162		2195698				105491/	130000	820000	00001		174781		Actual Expenditures CURRENT YEAR	ENTERPRISE FUND
766968	1316486							010071	196916	712900		2083454				92/430	20000	100000	10000	16000	180024		BUDGET	